

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2200101
Invoice Date 11/23/11
Client Number 172573

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Re: W. R. Grace & Co.

(50001) Correa v. W.R. Grace

Fees	9,111.00	
Expenses	0.00	
		TOTAL BALANCE DUE UPON RECEIPT \$9,111.00
		=====

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 Tax ID# 25-0749630

W.R. Grace & Co.
 7500 Grace Drive
 Columbia, Maryland 21044
 USA

Invoice Number 2200101
 Invoice Date 11/23/11
 Client Number 172573
 Matter Number 50001

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Re: (50001) Correa v. W.R. Grace

FOR PROFESSIONAL SERVICES PROVIDED THROUGH OCTOBER 31, 2011

Date	Name	Hours
10/04/11	Espinosa	-----
	Revise the deposition outline and conduct research on Plaintiff's disability and failure to accommodate causes of action.	5.20
10/05/11	Espinosa	.90
	Research Plaintiff's CFRA cause of action in preparation for the deposition.	
10/06/11	Espinosa	6.00
	Review Plaintiff's responses to the special interrogatories (1.0); research Plaintiff's breach of contract and CFRA causes of action (1.7); continue to review case files and outline questions in preparation for Plaintiff's deposition (3.3).	
10/06/11	Husar	.60
	Review discovery responses and analyze damages issues.	
10/17/11	Espinosa	.70
	Draft deposition questions based on Plaintiff's discovery responses.	
10/25/11	Espinosa	7.20
	Research continuing violation doctrine and judicial estoppel (3.1); call with A. Enriquez re allegations in Plaintiff's discovery responses (.8); continue to prepare for Plaintiff's deposition (3.3).	

172573 W. R. Grace & Co.
 50001 Correa v. W.R. Grace
 November 23, 2011

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Date	Name	Hours
10/25/11	Husar	.40
	Work on strategy for Correa deposition.	
10/26/11	Espinosa	2.70
	Email with Plaintiff's counsel re outstanding discovery issues, including the document production and Plaintiff's deposition (.1); continue to review documents produced by Plaintiff and draft outline for Plaintiff's deposition (2.6).	
10/27/11	Espinosa	5.80
	Continue to review documents produced by Plaintiff and draft outline for Plaintiff's deposition.	
10/30/11	Espinosa	2.00
	Continue to review documents produced by Plaintiff and identify exhibits for Plaintiff's deposition.	
10/31/11	Espinosa	.20
	Call and email to Plaintiff's counsel re outstanding discovery issues.	

		TOTAL HOURS
		31.70

TIME SUMMARY	Hours	Rate	Value
Linda S. Husar	1.00	at \$ 515.00	= 515.00
Stephanie Henderson Espin	30.70	at \$ 280.00	= 8,596.00
		CURRENT FEES	9,111.00
		TOTAL BALANCE DUE UPON RECEIPT	\$9,111.00

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W.R. Grace & Co.
7500 Grace Drive
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USA

Invoice Number 2200102
Invoice Date 11/23/11
Client Number 172573

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Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	2,015.50	
Expenses	0.00	
		TOTAL BALANCE DUE UPON RECEIPT \$2,015.50
		=====

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W.R. Grace & Co.
 7500 Grace Drive
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Invoice Number 2200102
 Invoice Date 11/23/11
 Client Number 172573
 Matter Number 60029

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Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH OCTOBER 31, 2011

Date	Name	Hours
10/08/11	Cameron	
	Review materials for fee applications	.50
10/10/11	Muha	
	Revise fee and expense detail for Sept. monthly application.	.30
10/11/11	Ament	
	Review various e-mails re: September monthly fee application.	.10
10/17/11	Ament	
	Meet with A. Muha re: quarterly fee application.	.10
10/20/11	Cameron	
	Review fee application materials	.60
10/21/11	Ament	
	Telephone call from P. Dotterer re: Sept. monthly fee application (.10); meet with A. Muha re: same (.10).	.20
10/25/11	Muha	
	Review and revise fee and expense detail for September monthly application.	.20
10/27/11	Ament	
	Review invoices and calculate fees and expenses for Sept. monthly fee application (.50); draft Sept. monthly fee application (.30); e-mails re: same (.10); provide A. Muha with draft of fee application for review (.10); finalize fee application (.100: e-mail same to J. Lord for DE filing (.10).	1.20

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 November 23, 2011

Invoice Number 2200102
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Date	Name	Hours
10/27/11	Lord	1.00
	Draft, e-file and serve CNO to Reed Smith 122nd monthly fee application (.40); revise and prepare Reed Smith's 123rd monthly fee application for e-filing and service (.60).	
10/27/11	Muha	.20
	Final revisions to September 2011 monthly application.	
10/28/11	Ament	.20
	E-mails with J. Lord re: monthly and quarterly fee applications (.10); attention to billing matters (.10).	
10/28/11	Lord	.80
	Revise, e-file and serve Reed Smith's 123rd monthly fee application.	
10/31/11	Ament	1.20
	Calculate fees and expenses for 42nd quarterly fee application (.70); draft drafting quarterly fee application narrative and summary (.50).	
		TOTAL HOURS
		6.60

TIME SUMMARY	Hours	Rate	Value
Douglas E. Cameron	1.10	at \$ 650.00 =	715.00
Andrew J. Muha	0.70	at \$ 435.00 =	304.50
John B. Lord	1.80	at \$ 245.00 =	441.00
Sharon A. Ament	3.00	at \$ 185.00 =	555.00
		CURRENT FEES	2,015.50
		TOTAL BALANCE DUE UPON RECEIPT	\$2,015.50

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7500 Grace Drive
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Invoice Number 2200103
Invoice Date 11/23/11
Client Number 172573

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Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	8,134.00	
Expenses	0.00	
		TOTAL BALANCE DUE UPON RECEIPT \$8,134.00
		=====

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W.R. Grace & Co.
 7500 Grace Drive
 Columbia, Maryland 21044
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Invoice Number 2200103
 Invoice Date 11/23/11
 Client Number 172573
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH OCTOBER 31, 2011

Date	Name	Hours
10/06/11	-----	-----
10/06/11	Cameron	Review materials relating to asbestos property damage claim research. .90
10/06/11	Muha	Review materials from research of PD case dockets and prepare memo to D. Cameron re: same. 1.20
10/07/11	Cameron	Additional review of asbestos property damage claims (.4); research and emails re: same (.4). .80
10/08/11	Cameron	Review asbestos property damage research and prepare summary for R. Finke. .90
10/10/11	Ament	Meet with A. Muha re: PD claims. .10
10/10/11	Cameron	Emails re: asbestos-in-buildings claim research. .70
10/10/11	Muha	Meeting with D. Cameron re: email to R. Finke, revise email to R. Finke, and review emails in response. .40
10/11/11	Cameron	Attention to asbestos property damage claim research issues. .70
10/11/11	Restivo	Telephone call with E. Westbrook. .30

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(Asbestos)
November 23, 2011

Date	Name	Hours
10/12/11	Cameron	
	Review asbestos property damage claims research.	.70
10/18/11	Ament	
	Review and respond to e-mail from A. Muha re: PD claims.	.30
10/18/11	Cameron	
	Multiple emails re: asbestos-in-buildings claims research (.60); review materials from California (.50).	1.10
10/18/11	Muha	
	Emails with D. Cameron and S. Ament re: PD litigation (0.1); prepare email to CA attorneys re: PD litigation in CA (0.4); review responses (0.1).	.60
10/18/11	Restivo	
	Telephone call with R. Finke (.2); letter re: Solow (.5).	.70
10/19/11	Ament	
	Various e-mails re: property damage claims research.	.30
10/19/11	Muha	
	Attend to emails re: asbestos-in-buildings research.	.30
10/20/11	Ament	
	Review e-mail re: property damage claims.	.10
10/20/11	Cameron	
	Emails, materials re: asbestos-in-buildings claims research.	.80
10/26/11	Cameron	
	Review materials re: California cases in tort system.	.70
10/27/11	Cameron	
	Additional review of California cases information.	.70
10/27/11	Muha	
	Contacts with J. Shoda re: status of asbestos-in-buildings litigation in CA (0.2); internet research re: asbestos-in-buildings litigation (0.6); email memo to D. Cameron re: same (0.3).	1.10

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 60033 Claim Analysis Objection Resolution & Estimation Page 3
 (Asbestos)
 November 23, 2011

Invoice Number 2200103

10/29/11 Cameron

Attention to California asbestos
 P.D. claims research.

.80

 TOTAL HOURS 14.20

TIME SUMMARY

	Hours	Rate	Value
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Douglas E. Cameron	8.80	at \$ 650.00	= 5,720.00
James J. Restivo Jr.	1.00	at \$ 700.00	= 700.00
Andrew J. Muha	3.60	at \$ 435.00	= 1,566.00
Sharon A. Ament	0.80	at \$ 185.00	= 148.00

CURRENT FEES 8,134.00

TOTAL BALANCE DUE UPON RECEIPT \$8,134.00

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